

Message Text

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44

ACTION CU-04

INFO OCT-01 AF-06 ISO-00 USIA-15 L-03 /029 W

----- 116945

R 070940Z AUG 75

FM AMEMBASSY YAOUNDE

TO SECSTATE WASHDC 6452

AMEMBASSY KINSHASA

UNCLAS YAOUNDE 2699

KINSHASA FOR RBFO

E.O. 11652: N/A

TAGS: OEXC, CM

SUBJECT: FY-75 CAMP COUNSELOR PROJECT

REF: STATE 183444

1. LOCAL TRAVEL AGENCY DEEPLY CONCERNED MISDATED TICKETS WHICH APPARENTLY RESULT CONFUSION OVER ACTUAL DEPARTURE DATE. THEY READY TO TELEX AUTHORIZATION RETURN FLIGHT OF STUDENTS VIA PAN AM 186 SEPTEMBER 9 IN FAVOR OF ALICE MAIRS OFFICE OF INTERNATIONAL DIVISION INTL CAMP COUNSELLOR PROGRAM 291 BROADWAY NEW YORK NY 10007. PLEASE CONFIRM THIS PROCEDURE AND THAT ABOVE ADDRESS PROPER ONE TO ASSURE ARRIVAL OF TICKETS.

2. ALSO PLEASE SEND CHECK DOLS 8600 TO PAY TRAVEL AGENCY AND FY 76 FISCAL DATA TO COVER SHORTFALL IN SUM BUDGETED IN FY 75. NORMAL RETURN TICKET DOUALA/ NEW YORK FOR ELEVEN PERSONS IS 3,387,120 CFA (DOLLARS 15,431), LESS 353,600 CFA (DOLLARS 1,611) CONTRIBUTED BY STUDENTS, OR 3,033,520 CFA (DOLLARS 13,820), LESS DOLLARS 8600 BUDGETED IN FY 75 FOR THIS PROJECT LEAVES BALANCE OUTSTANDING TO BE PAID OF DOLLARS 5220. SEND DOLLARS CHECK AND FY 76 FISCAL DATA SOONEST TO CLEAR UP MATTER AND AVOID LOCAL EMBARRASSMENT.

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3. PLEASE ADVISE MAIRS TO COLLECT INVALID TICKETS FROM STUDENTS AND RETURN THEM TO POST VIA CU/AF TO ENABLE LOCAL TRAVEL AGENCY ASCERTAIN HOW DATING ERROR OCCURRED.

4. FOR EXPLANATION OF REASON FOR VIOLATION "FLY AMERICAN" RULE AND DETAILS OF TICKET NEGOTIATIONS SUGGEST YOU CONTACT FORMER CPAO BACHE AND BPAO DOUALA LASOR WHO ARRANGED CAMP COUNSELLOR PROJECT PRIOR TO CURRENT CPAO ARRIVAL AT POST JUNE 26. CAO PHELAN WAS NOT INVOLVED IN THESE NEGOTIATIONS AND CANNOT SHED LIGHT ON WHAT TRANSPIRED.

5. FOR KINSHASA: PLEASE STOP PAYMENT ANTONIADES TRAVEL AGENCY PURCHASE ORDER DLA/75/0608 JUNE 25, 1975 PENDING RE-CLARIFICATION AMOUNT DUE.
FRIEDMAN

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 07 AUG 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975YAOUND02699
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750273-0170
From: YAOUNDE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19750871/aaaacft.tel
Line Count: 78
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION CU
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 75 STATE 183444
Review Action: RELEASED, APPROVED
Review Authority: hartledg
Review Comment: n/a
Review Content Flags:
Review Date: 11 DEC 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <11 DEC 2002 by ReddocGW>; APPROVED <06 FEB 2004 by hartledg>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
06 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: FY-75 CAMP COUNSELOR PROJECT
TAGS: OEXC, CM
To: STATE KINSHASA
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006